

Office Mailing Address:  
 Albert Russo, Trustee  
 PO Box 4853  
 Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
 Albert Russo, Trustee  
 PO Box 933  
 Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 01/01/2022 to 03/13/2023  
**Chapter 13 Case No. 19-18762 / CMG**

Edward Patrick Casserly  
 Judith Casserly

Petition Filed Date: 04/30/2019  
 341 Hearing Date: 06/06/2019  
 Confirmation Date: 07/03/2019

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/28/2022	\$1,067.00	82371340	02/28/2022	\$1,067.00	83017890	04/05/2022	\$1,067.00	83860120
04/06/2022	\$1,067.00	83870010	04/06/2022	\$1,076.00	83870090	04/29/2022	\$1,067.00	84307480
05/31/2022	\$1,067.00	84962900	06/29/2022	\$1,067.00	85535520	08/02/2022	\$1,067.00	86219770
09/01/2022	\$1,067.00	86796100	09/26/2022	\$1,067.00	87267500	10/31/2022	\$1,067.00	87975990
12/02/2022	\$1,067.00	88573570	01/04/2023	\$1,067.00	89173030	02/07/2023	\$1,067.00	89856780
03/03/2023	\$1,067.00	90340920						

Total Receipts for the Period: \$17,081.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$48,289.00

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Edward Patrick Casserly	Debtor Refund	\$0.00	\$0.00	\$0.00
0	William H. Oliver, Jr., Esq. »» ATTY DISCLOSURE	Attorney Fees	\$0.00	\$0.00	\$0.00
1	INTERNAL REVENUE SERVICE »» 2018	Priority Creditors	\$0.00	\$0.00	\$0.00
2	DISCOVER BANK	Unsecured Creditors	\$7,439.34	\$690.89	\$6,748.45
3	DISCOVER BANK	Unsecured Creditors	\$15,101.41	\$1,402.45	\$13,698.96
4	DISCOVER BANK	Unsecured Creditors	\$13,994.76	\$1,299.66	\$12,695.10
5	DISCOVER BANK	Unsecured Creditors	\$2,469.51	\$229.35	\$2,240.16
6	QUANTUM3 GROUP LLC AS AGENT FOR »» SYNCHRONY	Unsecured Creditors	\$360.71	\$18.65	\$342.06
7	CITIBANK N A »» P/154 WINSTON DR/2ND MTG/ORDER 7/10/19	Mortgage Arrears	\$33,333.28	\$33,333.28	\$0.00
8	NJCLASS »» O/S PER PLAN	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
9	NJCLASS »» O/S PER PLAN	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
10	NJCLASS »» O/S PER PLAN	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
11	NJCLASS »» O/S PER PLAN	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00

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12	TD AUTO FINANCE LLC »» 2016 NISSIAN ALTIMA	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
13	BANK OF AMERICA	Unsecured Creditors	\$6,791.74	\$630.74	\$6,161.00
14	BANK OF AMERICA	Unsecured Creditors	\$9,377.94	\$870.92	\$8,507.02
15	BANK OF AMERICA	Unsecured Creditors	\$5,219.85	\$484.75	\$4,735.10
16	BANK OF AMERICA	Unsecured Creditors	\$4,688.87	\$435.45	\$4,253.42
17	AMERICAN EXPRESS	Unsecured Creditors	\$1,864.20	\$173.13	\$1,691.07
18	LVNV FUNDING LLC »» CITIBANK	Unsecured Creditors	\$7,690.66	\$714.21	\$6,976.45
19	LVNV FUNDING LLC »» CITIBANK	Unsecured Creditors	\$4,588.28	\$426.10	\$4,162.18
20	JPMorgan Chase Bank, NA	Unsecured Creditors	\$7,394.30	\$686.70	\$6,707.60
21	JPMorgan Chase Bank, NA	Unsecured Creditors	\$555.84	\$51.63	\$504.21
22	JPMorgan Chase Bank, NA	Unsecured Creditors	\$3,201.82	\$297.34	\$2,904.48
23	CAPITAL ONE, NA »» KOHL'S	Unsecured Creditors	\$85.43	\$0.00	\$85.43
24	Verizon by American InfoSource as Agent	Unsecured Creditors	\$1,614.15	\$149.91	\$1,464.24
25	CITIGROUP MORTGAGE LOAN TRUST »» P/154 WINSTON DR/1ST MTG/NATIONSTAR	Mortgage Arrears	\$0.00	\$0.00	\$0.00
26	PORTFOLIO RECOVERY ASSOCIATES »» CITIBANK	Unsecured Creditors	\$3,503.92	\$325.41	\$3,178.51
0	William H. Oliver, Jr., Esq. »» ORDER 12/18/19	Attorney Fees	\$422.50	\$422.50	\$0.00
0	Robert Cameron Legg, Esq. »» SUB OF ATTY 9/30/22	Attorney Fees	\$0.00	\$0.00	\$0.00

**SUMMARY**

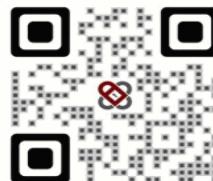
Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$48,289.00	Plan Balance:	\$13,872.00 **
Paid to Claims:	\$42,643.07	Current Monthly Payment:	\$1,067.00
Paid to Trustee:	\$3,642.78	Arrearages:	\$0.00
Funds on Hand:	\$2,003.15	Total Plan Base:	\$62,161.00

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**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**